Approved For Release 2010/05/24 : CIA-RDP61-00763A000300040012-5

a/o 22 Apr 5[illegible]

March Reconciliation

FY-1956

6-1004-10-001

See February Reconciliation - NO CHANGE!

6-1004-10-004

See February Reconciliation - NO CHANGE!

6-1004-30-010

See February Reconciliation - NO CHANGE!

6-1004-50-005

See February Reconciliation - NO CHANGE!

25 YEAR RE-REVIEW

Approved For Release 2010/05/24 : CIA-RDP61-00763A000300040012-5

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a/o Apr 59

March Reconciliation

FY-1956

ACR 6-1004-50-006 IBM

EXPENSE

FN-95	50,000.-
EQ-1806	106,320.-
PO-660	175,000.-
FP-1054	1,224,282.12
	1,555,602.12

March Total * 1,555,602.12

	ALLOT.	OBLIG	ALLOT	OBLIG
FN-95	50,000.-	50,000.-		
EQ-1806	188,850.-	188,850.-		
PO-660	175,000.-	175,000.-		
FP-1054	2,287,514.-	2,287,513.92		
	2,701,364.-	2,701,363.92	2,710,761.-	2,701,363.92
			(9,397.-)*	
			2,701,364.-	

* This allotment decrease reported to Budget per SAPC 19712. No action has been taken by them; however, Project ACR's have been adjusted to reflect this transaction.

22 Apr 59

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a/o 2 Apr 58

March Reconciliation

FY-1958

ACR 6-1004-50-007 IBM

See February Reconciliation - NO CHANGE!

6-1004-50-008

See February Reconciliation - NO CHANGE!

6-1004-50-011

	ALLOT.	OBLIG	EXPENSE	ALLOT	OBLIG	EXPENSE
00 -	2,900.-	2,900.-	2,366.48			
01 -	80,000.-	80,000.-	66,807.06			
17.1 -	73,000.-	73,000.-	66,425.37			
02 -	10,000.-	10,000.-	3,472.68			
Base Ofc	90,000.-	90,000.-	36,845.77			
	255,900.-	255,900.-	175,917.36	255,900.-	255,900.-	175,917.36

6-1004-50-012

See February Reconciliation - NO CHANGE!

6-1004-50-013

See February Reconciliation - NO CHANGE!

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